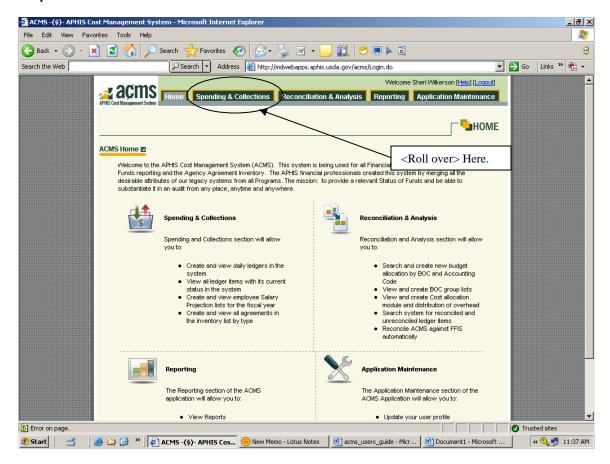
REVISING AN AGREEMENT IN ACMS

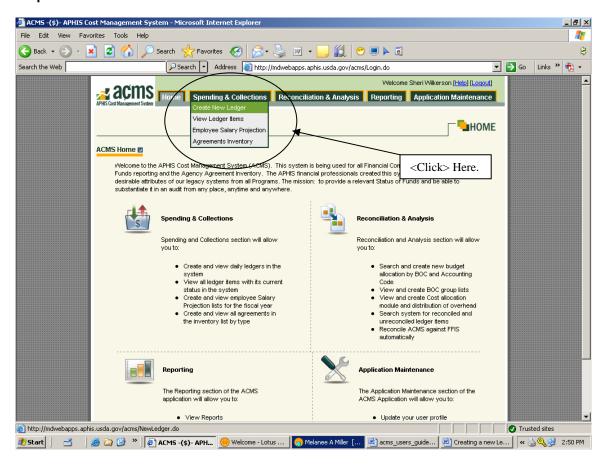
Follow the instructions on "Logging into ACMS" then follow the instructions below:

Step 1:



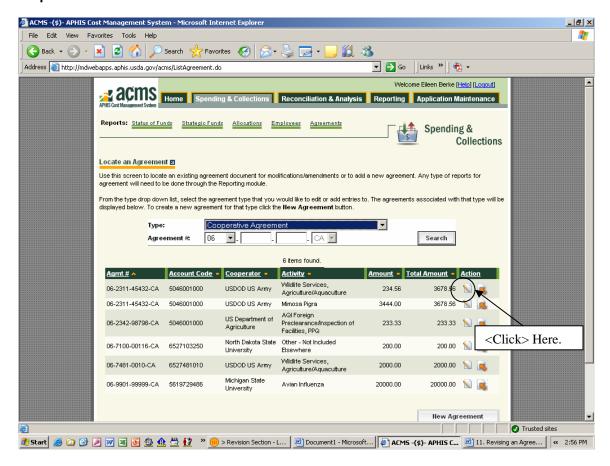
1. <Roll> over the tab Spending and Collections.

Step 2:



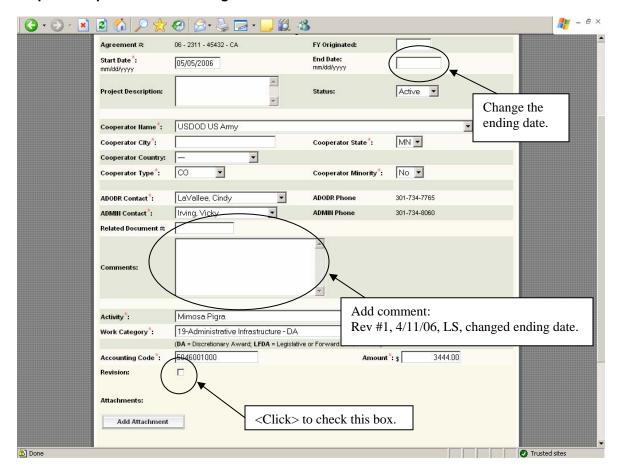
2. <Click> Agreements Inventory.

Step 3:

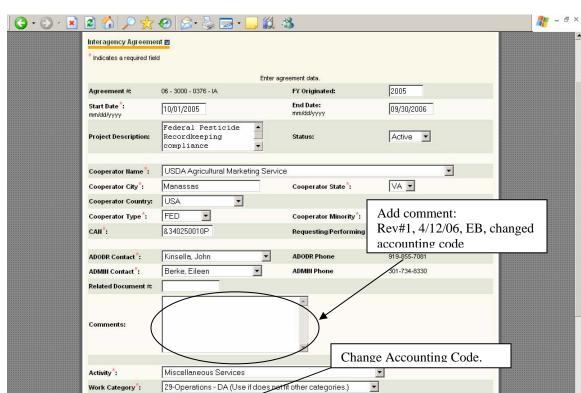


3. Locate the agreement that requires editing and <Click> Edit.

Step 4 Example 1: Revise ending date



Revising an agreement's ending date requires changes to the blocks shown above.
Change the End Date Block, add details of the revision in the Comments Block, and check the Revision Block.



A = Legislative or Forward Driven Award)

<Click> to check this box.

3502.00

Step 4 Example 2: Revise an Accounting Code

4. Change the appropriate accounting code, add details of the revision in the Comments block, and check the Revision Block.

6573000283

⚠ Done

Changing an accounting code on an agreement with multiple lines of accounting. Change the appropriate accounting code, add details of the revision in the Comments block **only on the screen where the accounting code is changing**, and check the Revision Block only on the screen where the change is being made.